

LEAD RETRIEVAL ORDER FORM FOR

Conference and Exhibition 2003 Los Angeles. CA

| Company Name | | | | | | Booth Number |
|---|------|--------------------|------------|------------------------------|---------------|---------------------|
| Address: | | | | | | |
| City | S | State Zip Cod | | de | | Country |
| Contact Name: | | Fax: | Email: | | | |
| · | QTY | Advance Befor 2003 | e Nov 1, | On-site After Nov 1, 2003 | | Sub-total |
| Speed Lead 1 Roll of lead paper & PC compatible diskette included IN-BOOTH ELECTRICITY REQUIRED | | \$205.0 | 0 | \$275.00 | | |
| Extra Lead Paper | | \$12.00 | | \$12.00 | | |
| Custom Lead Qualifiers | | \$65.00 | | \$125.00 | | |
| | | | | CA SALES | TAX 7.75% | |
| Multiply the number of units ordered by the unit price. Add all sub-totals and include CA Sales tax for your total amount due. | | | | тот | AL: | \$ |
| ADVANCE | ORDE | R DEADLINE N | ov 1, 200 | 03 | | |
| PAYMENT OPTIONS: | If | Paying by Credi | t Card, Pl | lease comp | lete the Card | holder Information: |
| Credit Card: | | Visa | Master | Card | _ America | an Express |
| Company Check: | | Card Number: | | | | |
| Money Order: | IN | iumber | | | | |
| | | Expiration Date: | | | | |
| Make Checks Payable to: Attendee Interactive Services, 10281 Baltimore National Pike, Suite | | Name on the | | | | |
| 201, Ellicott City, MD 21042 or Fax your order | | Card: | | | | |
| to 410-480-1892. | | Billing | | | | |
| Advance Orders must be accompanied by payment in full. Orders received after the ADVANCE ORDER DEADLINE are subject to availability. No refunds will be made after the receipt of payment. Thank you for your order. If you have any questions please contact us at 410-480-8148. | | ddress: | | | | |
| | | signature: | | | | |
| | | Date: | | | | |

Signature: ______Date: _____